

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Transport, Roads and Buildings Department – Sanction of Service charges of Rs.8,773/- of One Data Processing Officer to work in Transport, Roads and Buildings Department sponsored by M/s. Jyothi Computer Services, Hyderabad through outsourcing on contract basis – remuneration for the period from 21.03.2010 to 20.04.2010- Orders Issued

TRANSPORT, ROADS & BUILDINGS (OP-I) DEPARTMENT

G.O. RT. No. 468

Dated:14 .05.2010.
Read the following:-

1. G.O. Rt. No.2501, Finance (SMPC) Deptt., dt.13-07-2006.
2. G.O. Rt. No.619, T.R. & B (OP-I) Deptt., dt.26.5.2009.
3. G.O.Rt.No.4271, Finance (SMPC) Deptt., Dt.01.11.2008
4. M/s.Jyothi Computer Services, Hyderabad, Bill
No.JCS/TR&B/2010/ 04/1 dated. 21.04.2010
(Receipt No.15011)

ORDER:

In the reference 4th read above, M/s. Jyothi Computer Services, Hyderabad, has submitted bills towards remuneration of Data Processing Officer and service charges for the period from 21.03.2010 to 20.04.2010 for sponsoring a Data Processing Officer to work in this Department.

2. After careful examination, Government hereby sanction an amount of Rs. 8773/- (Rupees Eight thousand Seven hundred and Seventy three only) i.e. Rs.6500 (remuneration) + 885/- (EPF @ 13.61%) + Rs.309/- (ESI @ 4.75 %) + Rs. 260/- (Administrative charges / Agency Commission @ 4%) + Rs.819 (services Tax @ 10.30%) to M/s. Jyothi Computer Services, Hyderabad, towards remuneration of Data Processing Officer, for the period from 21.03.2010 to 20.04.2010 as per the orders issued in the G.O. 3rd read above.

3. The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

4. The expenditure sanctioned in para-2 above, shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – 10 – Transport, Roads and Buildings Department – 300 Other contractual services".

5. The Transport, Roads and Buildings (OP-II) Department are requested to draw and disburse the amount sanctioned in para-2 above to M/s.Jyothi Computer Services, Hyderabad, by way of crossed cheque.

6. This order issues with the concurrence of Finance Department vide their U.O.No.4870-A/183/A3/SMPC/2004, dt.22.2.2004.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SATYANARAYANA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Jyothi Computer Services, Hyderabad.
Copy to:-
The Transport, Roads & Buildings (O.P-II) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER